

Work Order ID 63830

November 16, 2010 7:09:13 AM

Page 1

Item ID: D2646UP

Accept

Revision ID:

Item Name: Aft Cap-unpainted

Start Date: 11/16/10 Start Qty: 6.00

Required Date: 11/18/10 Req'd Qty: 6.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D2646

Rev C

150

Chemical Conversion Coat per QSI005 4.1

0.00

HandFinish

Memo

0.00

Hand Finishing

Pull from stock:
D2646P B 62678.
stock as unpainted - no inserts installed

190

Identify as per dwg & Stock Location: FP-5 0.00

Packaging

Memo

0.00

Packaging

stockunder new B/N

200

QC21- Final Inspection - Work Order Release 0.00

QC

Memo

0.00

Quality Control

6 10-11-16.

6 10-11-16.

10/11/16

u 10-11-16

Picklist Print

November 16, 2010 7:09:12 AM

Page 1

Work Order ID: 63830

Parent Item: D2646UP

Parent Item Name: Aft Cap-unpainted




Start Date: 11/16/10

Required Date: 11/18/10

Start Qty: 6.00

Required Qty: 6.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2646P  Aft Cap		Purchased	No			170	Each	60.0000	1	6			



Location

Loc Qty

Loc Code

MAT

60

62678

60

6

u 12.11.10